

# Camden County Juvenile Detention Center-20809200 - Corrective Action Report (Detail)

Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
Professional Standards	Professional Standards (Off-Site Assessment Tool) (1200H)	Camden County Juvenile Detention Center-20809200	1209	04/27/2023	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lea Berry 04/13/2023 11:35 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Loretta Nichols 04/06/2023 11:16 AM				
	We have reviewed the training requirements and we will add this to our compliance review. Aramark will be placed on notice for their employees. They will submit to us by June 15th every year their staffs hours of training and we will request any hours needed at that time to meet the requirement to be submitted to us by December 1 going forward.				
	Flagged by Lea Berry 03/27/2023 09:11 AM				
	Office, administrative or other staff who work on school nutrition program related activities regularly throughout the school year are required to meet annual training requirements. Staff working 20 or more hours per week must complete 6 hours of annual training that is relevant to their job duties. Teachers or staff serving breakfast/lunch in the classroom must complete 4 hours of training. Training may be obtained in many ways, such as in-person, online, through local meetings, live or recordings. Please provide the date for ServSafe training for the manager and all other training for them and the staff as part of corrective action.				
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period (On-Site Assessment Tool - Site) (322H)	CAMDEN CO YOUTH CENTER-2429	325	04/27/2023	CAP Accepted

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<p><b>Corrective Action History</b></p>	<p>Corrective Action Plan: Accepted by Lea Berry 04/13/2023 12:29 PM CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Lea Berry 04/13/2023 12:28 PM March 18, 2023</p>				
	<p>Corrective Action Plan: Rejected by Lea Berry 04/13/2023 11:37 AM What is the date of correction?</p>				
	<p>Corrective Action Plan: Submitted by Loretta Nichols 04/06/2023 11:23 AM After discussing the flagged action on March 18th we reviewed where the count could be compromised and we changed the weekly count review to use a comparison between the sheets signed by the staff who monitor the meals and the wing locator. Prior to this date we used the custody count which if we have a resident housed in another detention center we have to keep them on our custody count but not on the wing locator due to state guidelines. During January we had 2 residents housed for safety in another county and that caused the count issue. We normally do not have any residents off site. So this change will give a better count to compare the signed off documents with going forward. This was implemented on March 18, 2023. If a Wing locator is needed for you to review what it looks like we can upload with redacted names for confidentiality purposes.</p>				
	<p>Flagged by Lea Berry 03/27/2023 09:38 AM</p> <p>Breakfast and Lunch counts must be correctly used in the claim for reimbursement. Meal counts must be verified prior to submitting and certifying the claim.</p> <p>The daily roster counts on the JDO Unit Checklist for Cafeteria do not match the counts that are on the edit check work sheet for the week of January 23-27. The month worth of checklists requested were not uploaded. Also, the edit check worksheet for lunch had 929 served for the review month, but the SFA claimed 931 lunches.</p> <p>The state agency has determined that the inaccurate method counting, combining, and recording of meals for lunch for the review period is an ongoing systemic problem. The system of counting meals must be corrected. Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation. Fiscal action will be taken. An over claim may be assessed.</p>				
<p>Meal Components and Quantities - Review Period</p>	<p>Meal Components and Quantities - Review Period (On-Site Assessment Tool - Site) (409H)</p>	<p>CAMDEN CO YOUTH CENTER-2429</p>	<p>409</p>	<p>04/27/2023</p>	<p>CAP Accepted</p>

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Section	Form Subsection	Sponsor/Site Name	Question #	Due Date	Status
<b>Corrective Action History</b>	<p>Corrective Action Plan: Accepted by Lea Berry 04/20/2023 08:55 AM</p> <p>CAP Accepted</p>				
	<p>Corrective Action Plan: Submitted by Kristina Carey 04/13/2023 02:06 PM</p> <p>Good Afternoon,</p> <p>The documents were sent and discussed with food services. They were instructed that the forms are to be filled out effective tomorrow and going forward. All instructions were shared and discussed.</p> <p>Thank you for your patience on this matter.</p>				
	<p>Corrective Action Plan: Rejected by Lea Berry 04/13/2023 11:32 AM</p> <p>This question was flagged for production records. Are you completing production records and what is the date this was implemented?</p>				
	<p>Corrective Action Plan: Submitted by Loretta Nichols 04/06/2023 11:06 AM</p> <p>The information that was flagged was reviewed with the SFA. In the review it was discovered that the SFA did not answer the question according to the definition of Offer vs Serve but from his training in a Nursing home setting. Once we went over the policy he agreed and understood that we define it as offering every resident what is on the meal plan if they choose that they do not want an item that is their option. If they request something else that we have on the menu that day to substitute we do allow that. Based on what we received from Aramark and what you require we will share your document with the SFA going forward and have that completed. We will submit that as soon as it is complete.</p>				
	<p>Flagged by Lea Berry 03/27/2023 08:52 AM</p> <p>At lunch and breakfast, all required meal components/items must be offered to students daily. When planning menus, the SFA must make sure that all 5 components/3 items of the reimbursable lunch and breakfast, in minimum daily and weekly requirements, are offered. Daily production records and supporting documentation (including but not limited to standardized recipes, food labels, CN Labels, manufacturer product formulation statements, USDA Foods Information Sheets, etc.) must be used to make sure menus are in compliance with the meal pattern.</p> <p>Production records were asked for a few times and not uploaded for review. This is a required document. All meals for the review month will be re-claimed.</p> <p>Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.</p>				

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SFA/Sponsor On-Site Monitoring	SFA/Sponsor On-Site Monitoring (On-Site Assessment Tool - Site) (901H)	CAMDEN CO YOUTH CENTER-2429	901	04/27/2023	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lea Berry 04/13/2023 11:34 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Loretta Nichols 04/06/2023 11:12 AM				
	Going forward our compliance officer will do an onsite review twice a year. We will have the review conducted in January and June annually. We will conduct the first one by April 17, 2023. Then the next one will be in June and then going forward the schedule will be by January 15th and June 15th going forward.				
	Flagged by Lea Berry 03/27/2023 09:06 AM				
	All SFAs must conduct an on-site accountability review of lunch and breakfast prior to February 1st each school year. The NSLP and SBP On-Site Review Form (#142) must be used. Accountability reviews must be conducted by an SFA employee. Please upload completed on-site reviews for both breakfast and lunch as part of corrective action.				
Food Safety, Storage and Buy American	Food Safety, Storage and Buy American (On-Site Assessment Tool - Site) (1404H)	CAMDEN CO YOUTH CENTER-2429	1405	04/27/2023	CAP Accepted
<b>Corrective Action History</b>	Corrective Action Plan: Accepted by Lea Berry 04/13/2023 11:34 AM				
	CAP Accepted				
	Corrective Action Plan: Submitted by Loretta Nichols 04/06/2023 11:07 AM				
	The County only required an annual inspection. Now that we are aware that the state requires two a year we are already in the process of scheduling the second one. We will schedule the two a year going forward as required.				
	Flagged by Lea Berry 03/27/2023 08:40 AM				
	SFA did not upload food safety inspections for the current year. Sites participating in the school lunch and breakfast programs must, at least twice during the each school year, obtain a food safety inspection conducted by a State or local governmental agency responsible for food safety inspections. It is the SFAs responsibility to request two food safety inspections if the Board of Health doesn't normally come out twice a year. Upload a copy of the two most recent inspections as part of the corrective action.				

**Report Selections**

Flagged, CAP Submitted, CAP Rejected, CAP Accepted, CAP Removed, Problem resolved, Re-Flagged